

W.No.46

AMARAVATI, TUESDAY, NOVEMBER 21, 2023

G.2078

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS  
AND OTHER OFFICERS**

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**NOTIFICATIONS BY GOVERNMENT**

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2023-24 - Administrative Sanction for Rs.1,000 /- (Rupees One thousand) as ADDITIONAL FUNDS to Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department - Orders - Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (F.1) DEPARTMENT**

**G.O.Rt.No.569**

**Dated:10.07.2023.**

**Read the following:-**

1. From Commissioner of AYUSH, A.P., Vijayawada vide e-file Computer No.2071987
2. G.O.Rt.No.2644, Finance (FMU-HM&FW) Dept., dt:01.07.2023.

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**ORDER :-**

Based on the proposal received from the Commissioner, AYUSH, Andhra Pradesh vide file 1<sup>st</sup> read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the G.O. 2<sup>nd</sup> read above, Government hereby accord administrative sanction to the Commissioner, AYUSH, Andhra Pradesh for an amount of Rs. 1,000 /- (Rupees One thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards payment of ex-gratia amount to Smt. N. Radha Kumari, W/o late

**Contd...2**

-: 2 :-

N.Nagendra Rao, MNO., Dr. ALGAH., Vijayawada in lieu of Compassionate appointment.

(Rs.in lakhs)

Sl. No	Head of Account	Charged / Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Reapproved	Total Provision in B.E. 2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO									
1	2210021010004310317	V	0.00	0.01	0.00	0.01	0.00	0.001	0.00
<b>Total</b>			<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.001</b>	<b>0.00</b>

2. The Commissioner of AYUSH, Andhra Pradesh shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate / Grant transfer Certificate/ Statement of Expenditure for the amount sanctioned at para-1 above to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M.T. KRISHNA BABU,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Commissioner of AYUSH, A.P., Vijayawada  
The Director of Treasuries & Accounts,, A.P. Mangalagiri  
The Director Works and Accounts, , A.P. Mangalagiri  
The Pay & Accounts Officer, A.P. Mangalagiri  
The Finance (BG.II) Department, A.P. Secretariat, Velagapudi.  
The Principal Accountant General (A&E), Vijayawada  
The Principal Accountant General (Audit), Vijayawada  
The CEO, APCFSS, A.P. Mangalagiri

Copy to:

The Finance (FMU-HM&FW) Dept.  
The Spl. C.S., Health, Medical & Family Welfare, A.P. Secretariat, Velagapudi.  
Sf/sc (2071987)

**//FORWARDED BY ORDER//**

  
**SECTION OFFICER**